For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

Washington, DC 20001-3796

ATTN:Accounts Payable

650 Massachusetts Ave NW Ste 210

PO BOX 79

In Account BUYING TIME(35698)

LARRY MAGGI FOR CONGRESS(338602)

CBS TELEVISION STATIONS



## **KDKA-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56678

09/25/2012-10/01/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

/ 2349

**Product Desc:** MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543729 Page 1 of 4 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012

Buy	Flight										Total		
Line	_	Description		Buy Line Dates		•	MTWTFSS			ur	Spots	Rate	
2	PITTSBU		\/E	10/01/2012-10/01/2012			M			<b>ui</b> 30	3 <b>pots</b>	150.00	
	30 MIN SEP	(GITE	VL		10/01/2012-10/	01/2012	IVI		•	30	'	130.00	
•	30 WIIN SEF												
7	Week Of			MTWTFSS Spots		Spots Per Week	Spots Per Week Rate						
1	10/01/2012-10/07/2	2012		М		1		150.00					
,	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
_	10/01/2012		09:31:33 AM	·	LM-01-12H		30	150.00				<del></del>	
	NOON NE				10/01/2012-10/	04/0040	M			30	1	550.00	
6	30 MIN SEP	:005			10/01/2012-10/	01/2012	IVI	• • • •		30		550.00	
	SU WIIN SEF												
١	Week Of			MTWTFS	S	Spots Per Week		Rate					
_	10/01/2012-10/07/2	2012		M	=	1	•	550.00					
							155						
_	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/01/2012	Мо	12:24:07 PM		LM0212H		30	550.00					
8	CBS SOA	PS 123	30-2P		10/01/2012-10/	01/2012	М		3	30	1	345.00	
3	30 MIN SEP				- 1		N						
					1 1								
_	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
1	10/01/2012-10/07/2	2012		M		1		345.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	10/01/2012	Мо	01:58:55 PM		LM0212H		30	345.00					
10	DR. PHIL				10/01/2012-10/	01/2012	M		:	30	1	295.00	
	30 MIN SEP				. 0,0 1,20 12 10,	0.720.2					·		
7	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	10/01/2012-10/07/2	2012		М		1		295.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Pata	Debit		Credit	<u>Remarks</u>	
	10/01/2012	-	03:10:39 PM	IVI/G FUI	Material LM0212H		<u>Dur</u> 30	<u>Rate</u> 295.00	Debit		CIEUIL	ivelliative	
	10/01/2012	IVIU	00. 10.03 PW		LIVIUZ IZI I		30	233.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, PA 15301-0079

CBS TELEVISION STATIONS



## **KDKA-TV**

INVOICE

Page 2 of 4

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56678 09/25/2012-10/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 2349

In Account BUYING TIME(35698) With:

PO BOX 79

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

LARRY MAGGI FOR CONGRESS(338602)

MAGGI WK 6 9/25-10/1 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-543729 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** 

11/06/2012 Net 30 days

ıy	Flight										Total		
ne	Descriptio	n		Buy Line Dates		S	MTWTFSS			Dur	Spots	Rate	
13	430-5PM NEWS		10/01/2012-10/01		/01/2012	/2012 M			30	1	500.00		
30 M	IIN SEP						,						
Wee	k Of			MTWTFS	S	Spots Per Week		Rate					
	<del></del> 1/2012-10/07/2	012		M		1	-	500.00					
							_						
Air D	<del></del> '	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
10/0	1/2012	Мо	04:53:26 PM		LM-01-12H		30	500.00					
15	5-530PM N	IEWS			10/01/2012-10/	/01/2012	М			30	1	800.00	
30 M	IIN SEP									1	L		
Wee				MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/0	1/2012-10/07/2	012		М		1		800.00					
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	ERF	Credit	Remarks	
10/0	1/2012	Мо	05:27:49 PM		LM0212H	10	30	800.00					
17	530-6PM N	IEWS			10/01/2012-10/	/01/2012	M			30	1	800.00	
30 M	IIN SEP				W								
					10			100					
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
10/0	1/2012-10/07/2	012		М		1		800.00					
Air D	ate	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
			05:55:20 PM		LM0212H		30	800.00		_	0.00	<u></u>	
						(0.1.00.10	,						
19	M-F 6PM N	1EWS			10/01/2012-10/	01/2012	М			30	1	900.00	
30 IV	IIIN SEP												
Wee	k Of			MTWTFS	S	Spots Per Week		Rate					
	<del></del> 1/2012-10/07/2	012		M	_	<u>- οροίο τ οι γνοσκ</u>	-	900.00					
			A				_				0 111	5 .	
<u>Air D</u>		-	<u>Air Time</u> 06:24:38 PM	M/G For	Material LM0212H		<u>Dur</u> 30	Rate 900.00	Debit	-	Credit	<u>Remarks</u>	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PO BOX 79

In Account BUYING TIME(35698)

LARRY MAGGI FOR CONGRESS(338602)

CBS TELEVISION



**KDKA-TV** 

1201-543729

Invoice Num:

Page 3 of 4

**Account Exec:** 

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56678 09/25/2012-10/01/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2349

650 Massachusetts Ave NW Ste 210

Washington, PA 15301-0079

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/07/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	11/06/2012
Billing Period:	10/01/2012-10/07/2012	PAIDI	Net 30 days

Buy Flight							Total						
Line	Description		Buy Line Dates			MTWTFSS			Dur	Spots	Rate		
21	M-F 630PM NEWS		10/01/2012-10/01/2012		1/2012	М			30	1	900.00		
30	MIN SEP												
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
10/	/01/2012-10/07/	2012		М		1		900.00					
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	/01/2012	Мо	06:57:59 PM		LM-01-12H		30	900.00					
26	THE LAT	E LATE	SHOW W/CRA	IG FERGUS	10/01/2012-10/0	1/2012	M			30	1	160.00	
30	MIN SEP										L	1	
					_	0 . 5		5.	The second			-	
	eek Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate					
10/	/01/2012-10/07/	2012		М		1		160.00					
Air	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	500	Credit	Remarks	
10/	/01/2012	Мо	01:08:17 AM		LM0212H		30	160.00					
30	11PM NE	WS			10/01/2012-10/0	1/2012	M		7 -	30	1	1,700.00	
30	MIN SEP						V						
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week	13000	Rate					
10/	/01/2012-10/07/	2012		M	A - W -	1		1,700.00					
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/	/01/2012	Мо	11:12:24 PM		LM0212H		30	1,700.00					
	Tota	l Spots	<u> </u>	Gross Am	t	Comm	nission Amt	Net Amt	Debit	_	Credit	Reconciliation	
Air Time Tota	tals	11		7,100.00	)		1,065.00	6,035.00	0.00		0.00	0.00	

## **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY LARRY MAGGI FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Warranty - We warrant the above broadcasts were made according to the official station log.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: LARRY MAGGI FOR CONGRESS(338602)

PO BOX 79

Washington, PA 15301-0079

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/25/2012-10/01/2012

**KDKA-TV** 

INVOICE

Page 4 of 4

Account Exec: Brian Butz-1
Office: KDKA-TV

Contract Num: 1201-56678

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 2349

Product Desc: MAGGI WK 6 9/25-10/1

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543729

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

**Billing Period:** 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

## **Billing Notes**

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	7,100.00
Trade Value	0.00
Agency Commission	1,065.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,035.00

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